FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

September 21, 2005

Ronald John Rakowsky, Treasurer Colorado Credit Union League-Champions for Consumers Committee 4905 West 60th Avenue, Suite 100 Arvada, CO 80003

Response Due Date: October 21, 2005

Identification Number: C00382234

Reference:

2503889462

Mid-Year Report (1/1/05-6/30/05)

Dear Mr. Rakowsky:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Commission by the response date noted above. An itemization of the information needed follows:

-Line 11(a)(i) of the Detailed Summary Page of your report discloses a total of \$3,626.80 in itemized contributions from individuals. The sum of the entries itemized on Schedule A, however, indicates the total to be \$1,916.82. Please amend your report to clarify the discrepancy.

-On Schedule A supporting Line 11(a)(i), your committee disclosed contribution(s) from numerous individuals with an aggregate year-to-date total(s) which is greater than the total receipts disclosed from these individuals. Please provide clarifying information or amend the report covering the period during which the omitted transaction(s) occurred.

-Schedule A supporting Line 11(a)(i) discloses contributions received through a payroll deduction plan. A committee's report must identify each contribution from an individual which in the aggregate exceeds \$200 during the calendar year. (2 U.S.C. §434(b)) For your information, a committee using a payroll deduction plan may disclose the aggregate amount of contributions received from the contributor through the payroll deduction plan during the reporting period; the identification of the individual where the contribution exceeds \$200 in the aggregate during the calendar year;

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1136.

Sincerely,

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Campaign Finance Analyst Reports Analysis Division

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PAYROLL DEDUCTIONS

SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS	Use supprate schedule(s) for each category of the Detailed Surrensity Page	FOR LINE NUMBER: PAGE 1 OF (check cuty one) X 18
Any information copied from such Reports and Shifer or for commercial purposes, other than using the nam	enia may not be sold or used by any pa e and address of any political committee	rison for the purpose of solleting contributions to solicit contributors from such commutes.
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*Adding Extra Text/Explanation : When using FECFile electronic filling software, this information can be entered using the "mento text" window. To make a "memo text" entry, select the "View" menu on the FECFile toolbar. Select "All Transactions." Single click (highlight) the transaction to which the "mento text" will be attached. Then select the "Edit" mento on the noolhar and select "memo text."

 lpha When using FECFile electronic filling software, enter this information in the "description" field.

Categorizing Receipts

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Before beginning to itemize the committee's receipts, separate them into the different categories listed on the Detailed Summary Page ("Contributions from Individuals," "Contributions from Pofitical Committees," etc.; an illustration of a completed Detailed Summary Page appears on pages 54-55). The receipts in each category must be itemized on a separate Schedule A designated for that category.

Indicate the type of receipt itemized on a particular Schedule A by checking the box for the corresponding line number from the Detailed Summary Page where indicated in the upper right corner of the schedule. The appropriate category of receipt may also be written at

the top of each page.

Some categories may require several pages. The total for each category should be entered on the bottom line of the last page for that category.

Itemized Information

For each itemized contribution, provide:

- The full name and address (including zip code) of the contributor or other source:
- The name of the contributor's employer. (If the contributor is an Individual);

- The contributor's occupation (if the contributor is an individual);
- The date of receipt;
- The amount; and
- The aggregate year-to-date total of all receipts (within the same category) from the same source. 104.3(a)(3). The space indicating the election for which an itemized contribution was made ("Receipt For") does not apply to SSFs; leave those boxes blank.

Special "Employer" Information If a contributor is self-employed, that should be recorded in the Employer space. If a contributor is not employed, the Employer space should be left blank, but the Occupation space should always be completed (e.g., "unemployed," "retired," "homemaker").

Best Efforts Required

Note that committees and their treasurers must use "best efforts" to obtain and report the information listed above. See page 36 for more information.

Payroll Deductions

Once an individual's deductions aggregate over \$200 in a calendar year, report the total amount deducted from the donor's paychecks during the reporting period on Schedule A. In parentheses indicate the amount that was deducted each pay period. Instead of stating a specific date of receipt, type "payroll deduction" under "Date." The other itemized information, including the year-to-date total, must be completed for each donor. 104.8(b).

EXAMPLE: During an election year, a corporate manager authorizes her employer to deduct \$15 per pay period (each pay period is two weeks) for the company's SSF. The SSF, which files FEC reports on a quarterly schedule, includes the manager's first-quarter contributions (\$90 for six pay periods) as "uniternized contributions" on Line 11(a)(ii) in the April quarterly report.

By June 30 (the closing date for the July quarterly report), 13 pay periods. have passed, and the manager's aggregate contributions are \$195—still below the \$200 itemization threshold. The manager's second-quarter contributions again are included in "unitemized contribtutions" in the July report.

By September 30 (the closing date for the October quarterly report), 19 pay periods have passed, and the manager's contributions reach \$285. Now the committee itemizes the total contributions received from the manager during the third quarter (\$90), providing the year-to-date total in the appropriate space. (See Item A in the illustration above.)

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